

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	4,684.28
A & L Ministries	Grants and Subsidies	117.60
A To Z Marketing Inc	Printing and Duplicating	23.98
A To Z Marketing Inc	Printing and Duplicating	10.69
A To Z Marketing Inc	Printing and Duplicating	31.96
A. A. Martin Housing	Grants and Subsidies	218.40
A-1 Couriers	Prof Services Third Party	23.75
Abbott Nutrition	Supplies and Materials	1,995.78
Abbott Nutrition	Supplies and Materials	474.00
Abigail de Guzman	Prof Services Third Party	2,807.20
Ace Hardware Of Bearden Llc	Supplies and Materials	10.47
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	696.51
Action Counseling & Consulting	Grants and Subsidies	29,970.00
Adt Security Services Inc	Rentals and Insurance	490.61
Adt Security Services Inc	Maint. & Repairs	148.96
Advantage Personnel Consultants Inc	Maint. & Repairs	666.00
Agape Inc	Grants and Subsidies	28,415.00
Aim Center Inc	Grants and Subsidies	36,095.13
Airgas	Rentals and Insurance	184.70
Airgas Mid-America, Inc	Supplies and Materials	442.73
Airgas South	Supplies and Materials	73.83
Airgas South	Rentals and Insurance	197.70
Airgas South Inc	Rentals and Insurance	518.67
Aladdin Temp Rite	Supplies and Materials	1,987.00
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Rentals and Insurance	2,250.00
Alcohol & Drug Council Of Middle Tn	Grants and Subsidies	5,940.00
Alice Wellborn Sasser	Prof Services Third Party	2,300.00
All Pro Nursing, Inc	Prof Services Third Party	24,242.50
All Steel Inc	Supplies and Materials	46,384.65
Allied Staffing	Prof Services Third Party	1,476.25
Allied Waste Services #840	Utilities and Fuel	4,707.01
Alric D Hawkins	Prof Services Third Party	1,120.00
American College of Physicians	Supplies and Materials	365.00
American Dietetic Association	Prof Services Third Party	110.00
American Flag & Flagpole Co	Supplies and Materials	854.00
American Health Care Supply	Communications	76.54
American Health Care Supply	Supplies and Materials	1,474.35
American Home Patient Centers Inc.	Rentals and Insurance	175.00
American Paper & Twine Co	Supplies and Materials	4,785.63
American Paper & Twine Co	Supplies and Materials	2,912.68
American Paper & Twine Co	Supplies and Materials	576.21
American Paper & Twine Co	Supplies and Materials	1,992.95
American Paper & Twine Co	Maint. & Repairs	639.00
American Paper & Twine Co	Supplies and Materials	5,676.86
American Paper & Twine Co	Data Processing	12.25
American Paper And Twine	Supplies and Materials	1,687.46
American Paper And Twine	Data Processing	12.25
American Psychiatric Publishing, Inc	Prof Services Third Party	255.88
American Red Cross	Training	70.00
American South Pest Control Llc	Maint. & Repairs	100.00
Amerigas	Utilities and Fuel	42.95
Ameri-Kare Inc	Grants and Subsidies	4,000.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Amos Raymond	Prof Services Third Party	5,830.00
Anderson County Health Council	Grants and Subsidies	6,767.80
Andre J Sullivan Md	Prof Services Third Party	1,120.00
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	94.45
Anesthesia Medical Group	Prof Services Third Party	756.58
Angelica-Ooltewah	Maint. & Repairs	7,515.27
Angelica-Ooltewah	Maint. & Repairs	8,082.26
APG Design Elements	Supplies and Materials	49,055.90
Aphesis House	Grants and Subsidies	3,999.58
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	605.26
Aquis Communications Inc	Supplies and Materials	10.00
Aquis Communications Inc	Communications	936.34
Aquis Communications Inc	Communications	1,483.96
Aquis Communications Inc	Communications	326.10
Aramark	Maint. & Repairs	246.89
ASAP Software	Supplies and Materials	252.50
Ascend Management Innovations Llc	Prof Services Third Party	84,504.60
Aseba Research Ctr For Children	Supplies and Materials	135.00
Aspen Publishers Inc	Supplies and Materials	517.60
Associates In Gastroentrolgy	Prof Services Third Party	91.58
At & T	Communications	29.30
At & T	Communications	15.06
At & T	Communications	180.24
At & T	Communications	82.51
Atc Healthcare Services Inc	Prof Services Third Party	2,493.75
Atc Healthcare Services Inc	Prof Services Third Party	8,120.25
Atlanta Gas Light Co	Utilities and Fuel	19,674.37
Atlanta Gas Light Co	Utilities and Fuel	497.72
Atlas Business Solutions Inc	Supplies and Materials	563.95
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Supplies and Materials	47.75
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Baker Glass Shop	Supplies and Materials	275.00
Bassett Boarding Home	Grants and Subsidies	134.40
Beh Erlanger	Grants and Subsidies	15,308.50
Behavioral Health Initiatives, Inc	Grants and Subsidies	109,031.00
Bell South Directory Sales	Prof Services Third Party	23.59
Benjamin T Harrington	Travel	398.73
Beth Home Christian Ministry, Inc	Grants and Subsidies	201.60
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	17,714.00
Bi-Lo Lcc	Supplies and Materials	48.93
Blockhouse Co Inc	Supplies and Materials	108,219.21
Bob Barker Co	Supplies and Materials	1,954.32
Bolivar Energy Authority	Utilities and Fuel	100,195.23
Bolivar General Hospital	Prof Services Third Party	1,549.38
Bolivar General Hospital	Grants and Subsidies	4,420.64
Bond Care Home Inc 2	Grants and Subsidies	648.00
Bordeaux Community Development Corp	Grants and Subsidies	9,991.04
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,482.90
Breeding Insulation Company	Supplies and Materials	126.72
Brookhaven Boarding Home	Grants and Subsidies	168.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Brother International Corp	Supplies and Materials	3,596.81
Brother International Corp	Supplies and Materials	1,906.36
Brother International Corp	Data Processing	312.25
Brother International Corp	Supplies and Materials	2,665.14
Buffalo Valley Inc	Grants and Subsidies	84,492.10
C K Supply	Supplies and Materials	1,541.02
Cadas Inc	Grants and Subsidies	258,919.00
Capp Inc	Supplies and Materials	3,032.81
Cardinal Health	Supplies and Materials	45,659.53
Cardinal Health	Supplies and Materials	23,223.79
Care Of Savannah, Inc.	Grants and Subsidies	43,895.00
Career Staff Unlimited Inc	Prof Services Third Party	558.13
Career Track	Supplies and Materials	142.90
Carey Counseling Ctr	Grants and Subsidies	99,318.50
Carol K Witherington	Prof Services Third Party	800.00
Carolina Imaging	Data Processing	1,481.44
Carolina Imaging Products	Data Processing	6,379.51
Carolina Imaging Products	Data Processing	16,364.66
Carolina Imaging Products	Data Processing	170.04
Carolina Imaging Products	Supplies and Materials	1,760.98
Carolina Imaging Products	Data Processing	3,253.76
Carolina Imaging Products	Data Processing	3,306.24
Carstens Health Industries Inc	Supplies and Materials	85.24
Carstens Health Industries Inc	Prof Services Third Party	35.56
Carstens Health Industries Inc	Supplies and Materials	1,106.70
Case Management	Grants and Subsidies	131,199.08
Cedarcroft Home Inc.	Grants and Subsidies	806.40
Center For Living & Learning	Grants and Subsidies	39,800.19
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	735,240.79
Certified Generator Service	Maint. & Repairs	1,300.00
Certified Generator Service	Supplies and Materials	11.84
Charity Mission For Christ	Grants and Subsidies	134.40
Charles T Baker	Prof Services Third Party	2,880.00
Cherokee Health Systems	Grants and Subsidies	345,534.19
Child & Family Tennessee	Grants and Subsidies	24,050.58
Children & Family Services Inc	Grants and Subsidies	17,365.63
Children'S Center Of The Cumberlands	Grants and Subsidies	25,850.16
Christian Womens Job Corp	Grants and Subsidies	30.00
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Document Management	Prof Services Third Party	126.94
Cintas Document Management	Prof Services Third Party	303.15
Cintas Document Management	Prof Services Third Party	236.85
Cintas Document Management	Prof Services Third Party	1,556.45
Cintas Document Management	Prof Services Third Party	527.34
Cintas Document Management	Prof Services Third Party	691.20
City Fire Extingusher Co	Maint. & Repairs	192.50
City Of Chattanooga	Utilities and Fuel	320.00
Clay & Holley	Prof Services Third Party	66.00
CMG Painting Inc	Maint. & Repairs	23,100.00
Coastal Training Technologies	Supplies and Materials	733.18
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	111,716.06
Cockrell Banana Co	Supplies and Materials	900.25
Cogent Systems Inc	Prof Services Third Party	2,472.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Comcare, Inc	Grants and Subsidies	4,511.40
Comcare, Inc	Prof Services Third Party	1,359.60
Comcare, Inc	Prof Services Third Party	911.55
Comcare, Inc	Prof Services Third Party	3,986.10
Commercial Environments, Inc	Supplies and Materials	120,320.11
Community Anti Drug Coalitions Across TN	Grants and Subsidies	1,575.05
Community Antidrug Coalition	Grants and Subsidies	2,208.34
Community House Cooperative	Grants and Subsidies	3,088.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	2,344.65
Complete Lighting And Sign Service, Inc.	Supplies and Materials	90.00
Comprehensive Community Servic	Grants and Subsidies	44,005.28
Comprehensive Community Services	Grants and Subsidies	71,780.00
Compumed, Inc.	Prof Services Third Party	928.00
Compumed, Inc.	Rentals and Insurance	716.00
Compumed, Inc.	Grants and Subsidies	280.00
Continental Research Corp	Supplies and Materials	238.40
Covington'S Family Care	Grants and Subsidies	100.80
Crn Learning	Supplies and Materials	431.50
CrossBridge Inc	Grants and Subsidies	6,000.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	23,351.96
Cs3 Inc	Supplies and Materials	86.94
Cs3 Inc	Maint. & Repairs	125.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	283.83
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,083.79
Darneta G Brown	Prof Services Third Party	1,700.00
DataSpan Inc	Data Processing	178.28
David Eakes Md	Prof Services Third Party	680.00
Davis Mental Health Home	Grants and Subsidies	374.00
Delta Medical Center	Prof Services Third Party	1,994.94
Demetria L Yarbrough	Prof Services Third Party	7,280.00
Diagnostic Imaging Consultants	Grants and Subsidies	44.00
Direct Supply Healthcare Equipment	Communications	34.06
Direct Supply Healthcare Equipment	Supplies and Materials	133.19
Direct Supply Healthcare Equipment	Prof Services Third Party	0.00
Direct Supply Healthcare Equipment	Supplies and Materials	263.97
Direct Supply Healthcare Equipment	Supplies and Materials	377.59
Dismas Alliance Inc	Grants and Subsidies	9,985.00
Dixie Industrial Serv Inc	Maint. & Repairs	62.50
Dixie Produce Inc	Supplies and Materials	1,090.50
Donelson Optical Service	Prof Services Third Party	110.00
Donelson-Hermitage Chamber	Prof Services Third Party	140.00
Downtown Memphis Ministry	Grants and Subsidies	10,399.75
Dyna Pak Corp	Prof Services Third Party	14.84
Dyna Pak Corp	Supplies and Materials	265.49
Dyna Pak Corp	Supplies and Materials	2,174.40
E.M. Jellinek Center Inc.	Grants and Subsidies	50,650.00
Earhtgrains Baking Co Inc	Supplies and Materials	866.49
Ed Lindsey Industries For The Blind	Supplies and Materials	694.24
Edgar Diaz MD	Prof Services Third Party	680.00
Eduardo Esteban Tellez Md	Prof Services Third Party	3,215.52
Eduardo Esteban Tellez Md	Prof Services Third Party	175.00
Edw in Sanchez	Prof Services Third Party	747.50
Electric Power Board of Chatta	Utilities and Fuel	22,690.45

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Electronic Controls Inc	Maint. & Repairs	345.00
Emdeon Business Services	Data Processing	3,389.41
Emdeon Business Services	Prof Services Third Party	250.00
Emed Company Inc	Supplies and Materials	713.64
Emelito R Pinga Md	Prof Services Third Party	10,000.00
Encore Medical Staffing	Prof Services Third Party	4,696.00
Erlanger Medical Center	Grants and Subsidies	214.00
Erlanger Medical Ctr Hospital	Grants and Subsidies	849.10
Erlanger Neurology Group	Grants and Subsidies	1,915.60
Esiri Esin	Prof Services Third Party	6,050.00
Excalibur Integrated Sys Inc	Data Processing	80.00
Excalibur Integrated Sys Inc	Maint. & Repairs	80.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	122.18
Exodus Community Outreach Services	Grants and Subsidies	998.12
Fastsigns	Supplies and Materials	169.09
Father's House Mission	Grants and Subsidies	930.46
FedEx	Communications	590.93
Fedex	Communications	146.80
Fedex	Communications	95.76
Fedex	Communications	70.53
Fedex	Communications	102.71
Fei Com Inc	Grants and Subsidies	35,905.00
Ferguson Enterprises Inc	Supplies and Materials	111.55
First Call Ambulance Service	Prof Services Third Party	220.32
First United Pentecostal Church	Grants and Subsidies	1,860.00
Flav-O-Rich, LLC	Supplies and Materials	30.00
Flav-O-Rich, LLC	Supplies and Materials	536.55
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	305.00
Florence Crittenton Agency	Grants and Subsidies	21,113.30
Flozone Services Inc	Maint. & Repairs	1,764.00
Focus Group Prison Ministries	Grants and Subsidies	925.50
Food City #674	Supplies and Materials	141.98
For-Mac Center Inc	Grants and Subsidies	252.00
Formus Inc	Prof Services Third Party	691.50
Fortwood Center Inc	Grants and Subsidies	69,695.79
Frayser Millington North Shelby	Grants and Subsidies	95,046.99
Frontier Health Inc	Grants and Subsidies	330,756.76
Ft Sanders Reg Med Center	Prof Services Third Party	134.71
Gay'S Auto Service	Motor Vehicle Operation	112.32
GE Medical Systems	Maint. & Repairs	1,364.00
General Electric Co	Supplies and Materials	1,071.00
Generations Health Assoc Inc	Grants and Subsidies	788.29
Girls Inc Of Memphis	Grants and Subsidies	10,306.64
Global Equipment Company	Prof Services Third Party	62.21
Global Equipment Company	Supplies and Materials	105.90
Gold Medal Nashville Inc	Supplies and Materials	631.89
Gordon Food Service, Inc	Supplies and Materials	2,048.37
Grace House	Grants and Subsidies	58,034.92
Grainger	Supplies and Materials	412.56
Grainger	Supplies and Materials	5,811.06
Grainger	Supplies and Materials	6,285.91
Grainger	Supplies and Materials	1,709.08
Grainger	Supplies and Materials	2,231.01

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	1,309.58
Grandpas House Inc	Grants and Subsidies	2,660.00
Graphic Controls Llc	Supplies and Materials	525.55
Greater Faith Community Action Corp	Grants and Subsidies	2,983.42
Greater Faith Missionary Baptist Church	Grants and Subsidies	5,290.00
Greater Revelations Missionary Baptist	Grants and Subsidies	4,012.60
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,273.17
Guardian Healthcare Providers, Inc	Prof Services Third Party	56,199.89
Hamilton A Small Md	Prof Services Third Party	1,920.00
Hamilton County Coalition	Grants and Subsidies	5,214.19
Hamilton County Ems	Grants and Subsidies	11,936.00
Harbor House	Grants and Subsidies	89,700.00
Hardeman County Ambulance Service	Prof Services Third Party	888.68
Hardeman County Tennessee	Utilities and Fuel	425.52
Hardin'S Sysco Food Services Llc	Supplies and Materials	64.40
Haw orth Inc	Supplies and Materials	490,937.18
Haworth Inc	Supplies and Materials	365.81
Healing Word Counseling Center	Grants and Subsidies	25,783.00
Health Care Logistics	Supplies and Materials	51.33
Helen Ross McNabb Center	Grants and Subsidies	395,102.32
Helen Ross McNabb Ctr, Inc.	Grants and Subsidies	4,130.81
Henry T Smith Co Inc	Maint. & Repairs	424.00
Heres Hope Counseling Center	Grants and Subsidies	21,468.64
Hilde Phipps	Travel	172.04
Hill Manufacturing Company Inc.	Supplies and Materials	127.34
Hobbs Services LLC	Maint. & Repairs	1,377.04
Holzberg Communications Inc	Supplies and Materials	251.60
Home Depot Credit Services	Supplies and Materials	322.63
Hope Of East Tennessee Inc	Grants and Subsidies	31,955.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	5.50
Hubert Company	Supplies and Materials	17.36
Humphreys County Drug Alliance Inc	Grants and Subsidies	6,315.43
Huntland Schools	Grants and Subsidies	5,937.98
I C S	Supplies and Materials	310.00
Independent Glass Co	Supplies and Materials	1,653.01
Indira Devi Challa	Prof Services Third Party	3,760.00
Infolab Inc	Maint. & Repairs	1,750.00
Infolab Inc	Supplies and Materials	918.00
Ingenix Publishing Group	Prof Services Third Party	873.15
Innovative Counseling & Consulting Inc	Grants and Subsidies	6,430.00
International Fire Protection Inc	Maint. & Repairs	2,775.00
International Systems Of America Inc	Maint. & Repairs	2,553.66
Interpreting Associates LLC	Prof Services Third Party	55.00
Interstate Brands Corp/ Merita	Supplies and Materials	740.65
Interstate Brands Corporation	Supplies and Materials	690.25
J D Helton Roofing Co Inc	Maint. & Repairs	137.55
J L M Office Products Inc	Prof Services Third Party	6.12
J L M Office Products Inc	Supplies and Materials	391.55
J Walter Williams	Travel	416.54
Jackson Area Council On Alcohol &	Grants and Subsidies	126,685.42
Jackson Pathology Group PC	Prof Services Third Party	214.15
Jackson Radiology Associates Pa	Prof Services Third Party	393.98
Jackson Surgical Associates	Prof Services Third Party	891.77

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Jackson Urological Associates Pc	Prof Services Third Party	1,333.37
Jackson-Hirsh Inc	Supplies and Materials	134.82
Jackson-Madison Co Gen Hospital	Prof Services Third Party	606.64
James Evans Lyne	Prof Services Third Party	6,280.00
Janice Jones	Prof Services Third Party	2,100.00
Jason Foundation	Grants and Subsidies	7,069.00
Jemison Bowers, MD	Grants and Subsidies	125.00
Jill Hindman	Travel	160.40
John Bouchard & Sons Co Inc	Maint. & Repairs	312.50
Johnson City Medical Center	Grants and Subsidies	141,036.00
Johnstone Supply	Supplies and Materials	517.01
Joint Commission On Accreditation Of	Prof Services Third Party	7,740.00
Joint Commission Resources	Prof Services Third Party	199.00
Jorge V Boero Phd	Prof Services Third Party	360.00
Journey With Jesus	Grants and Subsidies	4,000.00
Joy Thomas	Prof Services Third Party	211.16
K Mart	Supplies and Materials	459.94
Kdr Enterprises	Prof Services Third Party	2,865.00
Kelsan, Inc	Supplies and Materials	2,969.24
Kentron Health Care Inc	Supplies and Materials	776.50
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	4,541.20
Knox County Schools	Prof Services Third Party	1,380.00
Knoxville Neurology Clinic	Prof Services Third Party	42.86
Knoxville Podiatry Group	Prof Services Third Party	45.51
Knoxville Utility Board	Utilities and Fuel	92,464.65
Knoxville Utility Board	Utilities and Fuel	87,969.74
Kone Inc	Maint. & Repairs	1,604.00
Kone Inc	Maint. & Repairs	731.59
Kone Inc	Maint. & Repairs	481.00
Kone Inc	Maint. & Repairs	616.20
Kraus Model Cleaner	Maint. & Repairs	6,968.94
Kraus Model Cleaner	Maint. & Repairs	2,822.34
Kroger Ltd Partnership I	Supplies and Materials	60.49
Laboratory Corp Of America Holdings	Prof Services Third Party	31.87
Laboratory Corp Of America Holdings	Prof Services Third Party	14,506.57
Laboratory Corp. Of America Holdings	Prof Services Third Party	10,458.25
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,498.93
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,509.57
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,608.87
Lacey'S Care Facility	Grants and Subsidies	134.40
Lakeshore Mental Health Institute	Prof Services Third Party	60.00
Lambert'S Health Care	Rentals and Insurance	112.50
Landscape Forms Incorporated	Supplies and Materials	14,690.00
Lane M Cook Md & Assoc	Prof Services Third Party	600.00
Language Line Services Inc	Prof Services Third Party	385.51
Lebanon Chemicals Inc	Supplies and Materials	2,844.90
Lebanon Chemicals Inc	Supplies and Materials	101.52
Life Changes In Progress	Grants and Subsidies	220.00
Life Management Institute	Grants and Subsidies	90.00
Lifecare Family Services	Grants and Subsidies	27,999.75
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	1,864.04
Lifeguard Medical Solutions	Supplies and Materials	306.80
Lighthouse Mission Ministries	Grants and Subsidies	29,995.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Lincoln Glass Co., Inc.	Supplies and Materials	559.00
Linda Lewis	Travel	297.43
Lippincott Williams & Wilkins	Supplies and Materials	45.48
Lisa M. Laya, M.D.	Prof Services Third Party	179.11
Lonesource Inc	Supplies and Materials	576.18
Love Temple Community Outreach	Grants and Subsidies	9,999.80
Lowes	Supplies and Materials	64.36
Lowes	Supplies and Materials	51.06
Lowes Home Centers Inc	Supplies and Materials	534.86
Lowes Home Centers Inc	Supplies and Materials	1,064.90
Lowe'S Of South Jackson	Supplies and Materials	4,539.00
Lunchtime Catering	Communications	10.00
Lunchtime Catering	Supplies and Materials	537.00
Luz M Darr	Prof Services Third Party	458.50
M.J. Kellner Company, Inc.	Supplies and Materials	4,344.95
Machine Tec Inc	Maint. & Repairs	300.00
Macmillan/ McGraw Hill	Communications	17.67
Macmillan/ McGraw Hill	Supplies and Materials	169.83
Madhu Sudhan Mudiam	Prof Services Third Party	4,480.00
Madison Academy & Linen Services	Maint. & Repairs	11,532.60
Mary L Dougherty	Prof Services Third Party	2,327.86
Maury Regional Medical Ctr	Prof Services Third Party	666.19
Maxim Healthcare Services Inc	Prof Services Third Party	632.00
Maxwells Big Star Inc	Supplies and Materials	158.70
Maynard Fixturcraft Inc	Communications	50.00
Maynard Fixturcraft Inc	Maint. & Repairs	1,115.00
Medgluv Inc	Supplies and Materials	1,663.00
Media South Computer Supplies, Inc	Data Processing	6,696.89
Media South Computer Supplies, Inc	Data Processing	115.32
Medical Clinic of Jackson	Prof Services Third Party	8.46
Medical Necessities And Services Llc	Prof Services Third Party	160.54
Medical Specialty Clinic Pc	Prof Services Third Party	1,002.04
Medical Staffing Network, Inc.	Prof Services Third Party	4,112.49
Medical Waste Services Llc	Utilities and Fuel	1,001.65
Medline Industries Inc	Supplies and Materials	284.70
Medline Industries Inc	Supplies and Materials	31,773.58
Medline Industries Inc	Supplies and Materials	59.62
Medline Industries Inc	Supplies and Materials	342.22
Med-Pass, Inc	Printing and Duplicating	627.15
Med-Ray, Inc	Grants and Subsidies	600.00
Meharry Medical College	Grants and Subsidies	180,784.07
Meharry Medical College	Prof Services Third Party	700.00
Memphis Light, Gas and Water	Utilities and Fuel	12,905.41
Memphis Mental Health Inst.	Prof Services Third Party	15.00
Memphis Pathology Laboratory	Prof Services Third Party	136.51
Memphis Recovery Centers Inc	Grants and Subsidies	110,969.37
Mending Hearts Inc	Grants and Subsidies	10,010.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	3,765.72
Mental Health Association	Grants and Subsidies	44,911.00
Mental Health Cooperative Inc	Grants and Subsidies	365,109.84
Mercury Supply Co Inc	Supplies and Materials	1,443.95
Metro Mechanical Cont Inc	Maint. & Repairs	1,594.00
Metro Mechanical Cont Inc	Supplies and Materials	543.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Metro Medical Supply	Supplies and Materials	406.19
Metro Services Inc	Maint. & Repairs	1,484.70
Metro Water	Utilities and Fuel	160.36
Metro Water	Utilities and Fuel	7,988.17
Michael J Fuller	Prof Services Third Party	2,240.00
Middle Tenn Exterminating Co	Maint. & Repairs	102.00
Middle Tenn Exterminating Co	Maint. & Repairs	484.00
Middle Tenn Exterminating Co	Maint. & Repairs	574.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tenn. Mental Health Inst.	Prof Services Third Party	43.00
Mid-South Farmers Cooperative	Supplies and Materials	285.00
Mid-South Residential Care	Grants and Subsidies	540.00
Mobile Images, Llc	Prof Services Third Party	2,737.72
Moccasin Bend Institute	Prof Services Third Party	14.00
Moduform Inc	Supplies and Materials	65,116.80
Monroe Systems For Business Inc	Supplies and Materials	38.00
Monroe Systems For Business Inc	Supplies and Materials	89.00
Morris & Dickson A/ R	Supplies and Materials	4,182.79
Motorola Inc	Supplies and Materials	90.00
Mount Hopewell Coummunity Development	Grants and Subsidies	995.00
Mountain City Service, Inc	Maint. & Repairs	395.00
Mowery'S Boarding Home	Grants and Subsidies	252.00
Muratec America Inc	Data Processing	1,351.00
Murfreesboro Housing Authority	Grants and Subsidies	7,268.30
N R S, LLC	Prof Services Third Party	4,234.64
Nami Tennessee	Grants and Subsidies	25,447.76
Nashville Cash & Carry	Supplies and Materials	73.96
Nashville Gas	Utilities and Fuel	704.24
Nashville Gas	Utilities and Fuel	30.77
Nashville Gas	Utilities and Fuel	3,068.35
Nashville Gastrointestinal Specialists	Prof Services Third Party	388.73
Nashville General Hospital	Grants and Subsidies	236.26
Nashville Medical Electronics, Inc.	Communications	15.00
Nashville Medical Electronics, Inc.	Maint. & Repairs	340.40
Nashville Prevention Partnership	Grants and Subsidies	41,142.84
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	3,840.00
National Toxicology Specialists Inc	Prof Services Third Party	1,466.00
National Toxicology Specialists Inc	Prof Services Third Party	1,702.00
National Toxicology Specialists Inc	Prof Services Third Party	2,300.00
Ncs Pearson Inc	Supplies and Materials	112.00
Nehemiah Recovery Center	Grants and Subsidies	5,500.76
Nephrology Associates Pc	Prof Services Third Party	259.26
NES	Utilities and Fuel	22,882.88
NES	Utilities and Fuel	4,623.06
NES	Utilities and Fuel	3,501.28
Netsmart New York Inc	Prof Services Third Party	1,200.00
Neurosurgical Group Of Chatt	Grants and Subsidies	90.00
Newspaperclip.Com	Prof Services Third Party	398.00
New wave Communications	Communications	52.26
Nexair Llc	Rentals and Insurance	122.20
Nfpa Fulfillment Center	Training	1,295.00
Nhc/ Op, Lp	Prof Services Third Party	17,920.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Nicholas R Waddell	Prof Services Third Party	3,160.00
No Limit Barber Shop	Prof Services Third Party	320.00
Northcrest Medical Center	Supplies and Materials	35.00
Nursefinders Of Knoxville	Prof Services Third Party	26,916.13
Nursefinders, Inc	Prof Services Third Party	26,903.00
Nurses For New borns Of Tn	Grants and Subsidies	12,849.00
Oasis Center Inc	Grants and Subsidies	55,259.80
Oce' Imagistics Inc	Rentals and Insurance	6,811.00
Oce' Imagistics Inc	Rentals and Insurance	6,262.00
Oce' Imagistics Inc	Rentals and Insurance	9,752.00
Oce' Imagistics Inc	Supplies and Materials	16.00
Oce' Imagistics Inc	Rentals and Insurance	3,341.00
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Oce' Imagistics Inc	Rentals and Insurance	11,816.00
Odessa A Williamson	Travel	394.40
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	352.80
Odor Zone, Llc	Supplies and Materials	414.00
Office Depot	Supplies and Materials	18.99
Ogletrees Care Home	Grants and Subsidies	56.00
Open Communications International Inc	Prof Services Third Party	150.50
Oriental Trading Co Inc	Supplies and Materials	555.76
Osborne Four Inc	Supplies and Materials	167.67
Otters Office Products	Supplies and Materials	10,762.90
Otters Office Products	Equipment	6,427.00
Pacific Inst For Research And Evaluation	Grants and Subsidies	26,212.11
Pamela Jackson	Travel	159.00
Paramount Uniform Rental	Supplies and Materials	47.30
Park Center Inc	Grants and Subsidies	116,182.51
Parkridge Medical Center	Grants and Subsidies	127.85
Parkwest Medical Center	Prof Services Third Party	77.72
Parkwest Medical Ctr	Grants and Subsidies	137,655.75
Partnership For Families, Children & Adu	Prof Services Third Party	256.95
Pathfinders Inc	Grants and Subsidies	90,471.47
Pathways Of Tennessee	Grants and Subsidies	32,870.62
Pathways Of Tennessee Inc	Grants and Subsidies	400,768.00
Patricia L. Allen	Prof Services Third Party	2,294.38
Patricia W Jones DPH	Prof Services Third Party	1,260.00
Patrick Grapevine Dui Institute	Grants and Subsidies	1,995.00
Paul C Rivard Dpm	Prof Services Third Party	66.92
Phases Inc	Grants and Subsidies	3,990.00
Physician Sales & Service, Inc	Supplies and Materials	16.80
Pitney Bowes Inc	Rentals and Insurance	75.00
Pitney Bowes Inc	Maint. & Repairs	871.50
Pitney Bowes Inc	Supplies and Materials	80.74
Pitney Bowes Postage By Phone	Communications	1,000.00
Place Of Hope	Grants and Subsidies	33,140.10
Pomeroy It Solutions Sales Co Inc	Data Processing	87.00
Pomeroy It Solutions Sales Co Inc	Data Processing	671.66
Pomeroy It Solutions Sales Co Inc	Data Processing	1,417.22
Pomeroy It Solutions Sales Co Inc	Data Processing	321.01
Pouch Place, Inc (The)	Supplies and Materials	165.25
Premier Transportation Services	Prof Services Third Party	1,690.30
Premier Transportation Services	Grants and Subsidies	352.50

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Professional Care Services of West Tn In	Grants and Subsidies	165,033.89
Project Return Inc	Grants and Subsidies	10,275.00
Psg Solutions Inc	Prof Services Third Party	6,501.00
Psychological Assm Res Inc	Supplies and Materials	361.80
Qs1 Data Systems	Data Processing	1,285.75
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Supplies and Materials	190.00
Quality Mobile X-Ray Service	Prof Services Third Party	5,009.06
Quinco Community Mental Health Center	Grants and Subsidies	113,902.90
R L Schreiber, Inc	Supplies and Materials	473.19
Radcare Of Tennessee Pc	Grants and Subsidies	32.00
Radiographics	Prof Services Third Party	3,135.72
Radiology Alliance, Pc	Prof Services Third Party	396.01
Record Programs Inc	Supplies and Materials	55.21
Recovery Community Inc	Grants and Subsidies	755.00
Recovery Resources	Supplies and Materials	69.90
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Regional Medical Center At Memphis	Prof Services Third Party	399.99
Rem Company Inc	Maint. & Repairs	103.00
Renewal House Inc	Grants and Subsidies	12,315.00
Rhodes College	Grants and Subsidies	16,051.02
Rice Services Inc	Prof Services Third Party	94,079.05
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	107,779.73
Rip Advisory Committee Inc	Grants and Subsidies	1,926.00
River City Sprinklers Inc	Supplies and Materials	585.00
Rnd Medical Supplies Inc	Supplies and Materials	840.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	16,944.98
Robert J Benning	Travel	154.56
Robinson'S Care Home	Grants and Subsidies	389.40
Roche Diagnostic Corp	Supplies and Materials	60.00
Rosewood Supportive Services Inc	Grants and Subsidies	604.80
Ross Products	Supplies and Materials	242.73
Rural/ Metro Of Tennessee, Lp	Prof Services Third Party	3,901.59
Russell'S Glass & Mirror Llc	Maint. & Repairs	383.35
S & S Worldwide	Supplies and Materials	725.60
Sally Beauty Supply	Supplies and Materials	85.72
Samaritan Center Inc	Grants and Subsidies	95,085.00
Sammons Preston Roylan	Communications	9.90
Sammons Preston Roylan	Supplies and Materials	273.24
Security Cameras Direct Lp	Supplies and Materials	681.36
Select Air Services Llc	Maint. & Repairs	665.71
Select Air Services Llc	Unclassified	37.53
Senior Center Inc	Grants and Subsidies	134.40
Seniorhaven	Grants and Subsidies	134.40
Serenity House	Grants and Subsidies	82,350.00
Shahana Huda Md	Prof Services Third Party	174.13
Shamrock Scientific Specialty Syst Inc	Prof Services Third Party	5.62
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	101.20
Sharon Archer Care Home	Grants and Subsidies	604.80
Sharon Trammell	Travel	193.20
Shelby County Government	Grants and Subsidies	3,743.46
Shelby County Healthcare Corp	Prof Services Third Party	34,626.81
Sheraton Nashville Downtown	Travel	137.34

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Sherwin Williams	Supplies and Materials	353.59
Shred It Nashville	Prof Services Third Party	25.00
Siemens	Supplies and Materials	288.00
Siemens Industry Inc	Maint. & Repairs	1,028.00
Sitters And More, Inc	Prof Services Third Party	1,280.50
Sitters And More, Inc	Grants and Subsidies	2,079.28
Skyline Medical Center	Grants and Subsidies	5,170.00
Sm Lawrence Company Inc	Maint. & Repairs	4,732.50
Smalley'S Office Supply	Supplies and Materials	38.50
Sodexo/Tn Cook-Chill	Supplies and Materials	8,391.67
Sonshine Produce Co Inc	Supplies and Materials	845.35
Southeast Mental Health Center	Grants and Subsidies	213,165.87
Southeast Tn Human Resource Agency	Grants and Subsidies	9,730.88
Southeastern Emergency Physicians Inc	Prof Services Third Party	32.84
Southeastern Human Services Inc	Grants and Subsidies	924.00
Southern Trophy House Inc	Prof Services Third Party	28.00
Southstar Energy Services, Llc	Utilities and Fuel	19,127.93
St John Record/ Programs	Supplies and Materials	238.19
St Marys Health System	Prof Services Third Party	171.99
St Thomas Hospital	Grants and Subsidies	9,259.06
Stanley Security Solutions Inc	Supplies and Materials	7,896.15
Staples Technology Solutions	Data Processing	43.12
STARS Nashville	Grants and Subsidies	17,414.65
Stepping Out Inc	Grants and Subsidies	7,768.14
Steps House Inc	Grants and Subsidies	5,245.00
Stericycle, Inc	Utilities and Fuel	322.24
Stericycle, Inc	Utilities and Fuel	459.00
Stericycle, Inc	Maint. & Repairs	179.82
Stericycle, Inc	Utilities and Fuel	3,836.76
Steven L Spalding Inc	Prof Services Third Party	4,960.00
Successful Survivors	Grants and Subsidies	2,070.00
Sue Kathryn Jones	Supplies and Materials	1,750.00
Summit Medical Assoc	Prof Services Third Party	182.21
Summit Medical Center	Grants and Subsidies	25,372.40
Summit View Health Services Llc	Prof Services Third Party	320.00
Summit View Health Services Llc	Prof Services Third Party	3,480.00
Sunny Kim	Prof Services Third Party	2,240.00
Super Store Inc	Supplies and Materials	15,846.00
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Garner	Grants and Subsidies	268.80
Susan Robinson	Prof Services Third Party	1,977.68
Synergy Foundation, Inc	Grants and Subsidies	34,055.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	12,925.00
Tanya Porashka	Prof Services Third Party	2,400.00
Teen Challenge	Grants and Subsidies	994.60
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	565.00
Temps Inc/ Nursing Innovations	Prof Services Third Party	268.75
Tenn Plywood & Door Co Inc	Supplies and Materials	95.30
Tennessee Community Health Services Inc	Grants and Subsidies	936.11
Tennessee Community Services Agency	Grants and Subsidies	4,531.62
Tennessee Disability Coalition	Grants and Subsidies	48,319.27
Tennessee Foreign Language Institute	Prof Services Third Party	3,605.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	410.95

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Tennessee Independent Colleges and	Grants and Subsidies	28,894.78
Tennessee Press Service Inc	Communications	169.08
Tennessee Press Service Inc	Prof Services Third Party	85.90
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	4,000.00
Tennessee-American Water Compa	Utilities and Fuel	2,400.47
The Commercial Appeal	Prof Services Third Party	928.25
The Hart Center	Grants and Subsidies	39,334.38
The Jackson Clinic Pa	Prof Services Third Party	1,081.68
The Jackson Clinic Prof Assoc	Prof Services Third Party	243.99
The Mcleod Home Inc	Grants and Subsidies	268.80
The Next Door	Grants and Subsidies	27,975.00
The Next Door Inc	Grants and Subsidies	4,647.21
The Next Step Home Inc	Grants and Subsidies	2,060.00
The Philadelphians, Help House	Grants and Subsidies	1,030.00
The Surgical Clinic PLLC	Prof Services Third Party	23.05
The Tennessean	Prof Services Third Party	160.20
The University Of Tn Health Science Ctr	Prof Services Third Party	700.00
The Wall Street Journal	Prof Services Third Party	119.88
Thompson Publishing Group	Communications	59.00
Thompson Publishing Group	Prof Services Third Party	778.00
Timothy Abbott DPM	Prof Services Third Party	1,850.35
TLC Housing Management LLC	Grants and Subsidies	2,000.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	64,461.52
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,243.39
Tn Voices For Children	Grants and Subsidies	137,070.00
Tony Rice Center Inc	Grants and Subsidies	38,400.00
Topmost Chemical & Paper Corp	Supplies and Materials	131.10
Toxicology Associates Inc	Prof Services Third Party	138.00
Toys R Us	Supplies and Materials	1,350.31
Trane Company	Maint. & Repairs	1,350.00
Transitions Halfway Ministries	Grants and Subsidies	1,999.72
Transitions Housing	Grants and Subsidies	4,941.22
Trevecca Community Church	Grants and Subsidies	4,995.00
Triarco Arts & Crafts, Inc	Prof Services Third Party	121.50
Triarco Arts & Crafts, Inc	Supplies and Materials	659.20
Trinity Community Coalition Outreach	Grants and Subsidies	1,619.92
Truestaff Travel Nurses LLC	Prof Services Third Party	1,012.50
Tull Brothers Inc.	Supplies and Materials	1,268.40
Turner Holdings LLC	Supplies and Materials	68.88
Turning Point	Grants and Subsidies	5,000.00
U T College Of Dentistry	Prof Services Third Party	216.00
Uline Inc	Communications	10.30
Uline Inc	Supplies and Materials	96.90
United States Treasury	Grants and Subsidies	1,031.32
Univ Pathologists PC	Prof Services Third Party	22.22
University Health System-Crna	Prof Services Third Party	1,299.37
University Hospitalists	Grants and Subsidies	307.00
University Of Memphis	Grants and Subsidies	18,039.30
University Of Tenn	Prof Services Third Party	2,786.66
Upchurch Services, LLC	Buildings	1,219.26
Uplift Industries Inc	Prof Services Third Party	63.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	7,139.24
Urban Family Ministries	Grants and Subsidies	11,447.74

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2010

Vendor Name	Description	Amount Paid
Urology Associates Pc	Prof Services Third Party	34.52
Ut College Of Health Sciences	Prof Services Third Party	525.00
Ut Medical Group Inc	Prof Services Third Party	304.93
Vanderbilt University Medical Center	Grants and Subsidies	5,500.00
Vision Behavioral Health Management	Grants and Subsidies	1,195.00
Vista Radiology, Pc	Prof Services Third Party	78.31
Viswa B. Durvasula M.D.	Prof Services Third Party	3,680.00
Vitreoretinal Foundation	Prof Services Third Party	1,677.52
Volunteer Behavioral Health Care System	Grants and Subsidies	1,268,042.73
Wallace Tile Inc	Supplies and Materials	774.12
Walter A Wood Supply Co	Supplies and Materials	59.12
Warrior Ministries Center	Grants and Subsidies	5,000.50
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,360.00
Waste Management Of Knoxville	Utilities and Fuel	2,880.00
Waste Management Of Memphis	Utilities and Fuel	667.93
Waste Management Of Memphis	Maint. & Repairs	30.00
Waste Management, Inc	Utilities and Fuel	167.84
Waste Management, Inc	Utilities and Fuel	1,141.48
Watson Grove Missionary Baptist Church	Grants and Subsidies	715.00
WCI TN - Loudon	Utilities and Fuel	300.00
Welcome Home Ministries	Grants and Subsidies	6,674.76
West Payment Center	Prof Services Third Party	3,086.00
West Payment Center	Prof Services Third Party	221.17
West Payment Center	Prof Services Third Party	612.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Supplies and Materials	95.00
West Payment Center	Prof Services Third Party	199.00
West Payment Center	Supplies and Materials	352.50
West Tenn Anesthesia Group	Prof Services Third Party	122.12
West Tennessee Eye Associates Pc	Prof Services Third Party	65.19
West Tennessee Eye Plc	Prof Services Third Party	2,531.30
West Tennessee Healthcare Foundation	Grants and Subsidies	5,379.71
West Tennessee Neurology, Pc	Prof Services Third Party	183.16
West Tn Forensic Srvs	Grants and Subsidies	37,600.00
Whitehaven Southwest Mental & Hlth Ctr	Grants and Subsidies	283.20
William A Rafuls MD	Prof Services Third Party	7,340.00
William R Mays	Prof Services Third Party	4,480.00
Wjm Corp-Mccarthy, Jones, & Woodard (Mjw)	Supplies and Materials	1,757.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	525.00
Worldwide Interpreters Inc	Prof Services Third Party	131.95
Worldwide Interpreters Inc	Prof Services Third Party	22.75
Wow Transition House Inc	Grants and Subsidies	4,315.00
X Ray Medical Electronics	Supplies and Materials	103.75
XPEDX	Supplies and Materials	41.42
Yeshawant B Paranjape Md	Prof Services Third Party	200.00
Youth Villages	Grants and Subsidies	90,000.00
Zachary Hammons MD	Prof Services Third Party	5,520.00
Zoll Medical Corporation	Supplies and Materials	853.65
Zydoc Medical Transcription	Prof Services Third Party	5,055.96